

**Reversions - All Funds
Fiscal Year 2007-2008**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
003	House of Representatives					
		1000	100010		Legislators' Salaries - House	259,705
		1000	100030		House Expenses	603,926
		1000	100050		Legislators' Expenses - House	30,721
						894,352
004	Senate					
		1000	100040		Senate Expenses	103,274
		1000	100060		Legislators' Salaries - Senate	131,995
		1000	100070		Legislators' Expenses - Senate	27,149
						262,419
015	Indiana Lobby Registration Commission					
		1000	100150		Indiana Lobby Registration Commission	172
017	Legislative Council and the Legislative Services Agency					
		1000	100170		Legislative Services Agency	282,171
		1000	120160		Legislator and Lay Member Travel	49,872
		1000	120410		Printing and Distribution	311,721
						643,765
019	Commission on Uniform State Laws					
		1000	100190		Commission on Uniform State Laws	2
022	Supreme Court					
		1000	100220		Supreme Court	487,647
		1000	100260		Local Judges' Salaries	459
		1000	100290		County Prosecutors' Salaries	941
		1000	100360		Special Judges - County Courts	13,374
		1000	100810		Trial Court Operations	9,476
		1000	101450		Commission on Race and Gender Fairness	1,690
		1000	108750		Indiana Conference for Legal Education O	1
		2390	102200		Public Defender Commission	13,383
						526,971
023	Court of Appeals					
		1000	100230		Court of Appeals	215,285
026	Judicial Center					
		1000	100210		Judicial Center	83,552
		1000	101860		Interstate Compact for Adult Offender Su	56,629
						140,180
028	Tax Court					
		1000	120230		Tax Court	1,777
030	Governor's Office					
		1000	100270		Governor's Fellowship Program	22,353
		1000	100300		Governor's Office	478,487
		1000	100301	*	Governor's Office	10,900
		1000	100310		Governor's Residence	31,300
						543,040

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
032	Criminal Justice Institute					
		1000	108850		Indiana Safe Schools-General Fund	830,150
		2090	103230		Victim and Witness Assistance Fund	48,398
		2240	180000		Alcohol and Drug Countermeasures	386,000
		2780	100100		Indiana Safe Schools	26,081
		3010	125201	*	Office of Traffic Safety	29,710
		3180	150000		Victims of Violent Crime Administration	269,148
						<u>1,589,487</u>
034	Washington Liaison Office					
		1000	100340		Washington Liaison Office	29,429
036	Department of Agriculture					
		1000	100780		Office of the Commissioner of Agricultur	621,501
		1000	100781	*	Office of the Commissioner of Agricultur	12,377
		3980	130600		Soil Conservation Division	27,796
		3980	131000		Clean Water Indiana	72,198
		6570	133080		Clean Water Indiana	699,944
						<u>1,433,815</u>
038	Lieutenant Governor					
		1000	100380		Lieutenant Governor	292,624
		1000	100381	*	Lieutenant Governor	12,319
		1000	101940		Office of Tourism	191,175
		1000	101941	*	Office of Tourism	684
		1000	101950		Office of Rural Affairs	151,949
		1000	108840		State Energy Program	5,276
						<u>654,027</u>
039	Prosecuting Attorneys' Council					
		1000	129010		Prosecuting Attorneys' Council	41,178
		2380	103900		Drug Prosecution	91,816
						<u>132,994</u>
040	Secretary of State					
		1000	100400		Administration	154,423
		1000	100431	*	Business Services	1,390
		3010	104220		Dealer Compliance	101,832
						<u>257,645</u>
046	Attorney General					
		1000	100460		Attorney General	173,490
048	Treasurer of State					
		1000	100480		Treasurer of State	28,189
		1000	100481	*	Treasurer of State	4,642
						<u>32,831</u>
050	Auditor of State					
		1000	100500		Auditor of State	5,028
		1000	100501	*	Auditor of State	20,210
		3220	110600		Boone County Food/Beverage Tax	2,574
		3220	112900		Hamilton County Food/Beverage Tax	18,326
		3220	113000		Hancock County Food/Beverage Tax	3,091
		3220	117300		Shelby County Food/Beverage Tax	2,131

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
050	Auditor of State					
		3220	119500		Hendricks County Food/Beverage Tax	10,489
		3220	120500		Johnson County Food/Beverage Tax Local C	2,092
						<u>63,942</u>
055	Office of Management and Budget					
		1000	101850		Office of Management and Budget	374,483
057	State Budget Agency					
		1000	100020		State Budget Committee	8,495
		1000	100570		State Budget Agency	415,880
		1000	100571	*	State Budget Agency	73,025
		1000	105740		Area Health Education Centers	62,500
		1000	105750		Northwest Indiana Law Enforcement Traini	62,400
						<u>622,300</u>
058	Tobacco Use Prevention and Cessation Board					
		1000	145020		Indiana Tobacco Prevention and Cessation	60,000
061	Department of Administration					
		1000	100610		Department of Administration	418
		1000	100611	*	Department of Administration	2,172
		1000	101830		Department of Correction Ombudsman Burea	26,151
						<u>28,742</u>
062	Commission on Public Records					
		1000	100630		Commission on Public Records	58,440
		1000	100631	*	Commission on Public Records	791
						<u>59,231</u>
063	Indiana Election Commission					
		1000	100640		Election Division	20,391
		1000	100641	*	Election Division	2,676
		1000	108500		Voter List Maintenance	28
		1000	108501	*	Voter List Maintenance	56,474
		1000	141370		Voting System Technical Oversight Progra	748
						<u>80,318</u>
064	Office of the Public Access Counselor					
		1000	101250		Office of the Public Access Counselor	1,087
070	State Personnel Department					
		1000	100700		Personnel Department	659,644
		1000	100701	*	Personnel Department	403
						<u>660,047</u>
074	Employee Appeals Commission					
		1000	100740		State Employees' Appeals Commission	7,071
075	Office of Inspector General					
		1000	102810		Office of Inspector General	48,875
		1000	120320		State Ethics Commission	81,087
		1000	120321	*	State Ethics Commission	217
						<u>130,179</u>

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
080	State Board of Accounts					
		1000	100800		State Board of Accounts	442,219
		1000	100801	*	State Board of Accounts	21,109
						463,328
090	Department of Revenue					
		1000	100900		Collection and Administration	3,498,638
		1000	100901	*	Collection and Administration	255,764
		1000	100990		Outside Collections	2,396
		2270	109000		Motor Carrier Regulation	55,737
		2270	109001	*	Motor Carrier Regulation	57,004
		3010	109401	*	Motor Fuel Tax Division	34,926
		3010	109420		Motor Fuel Tax Division	2,678,527
		3010	109421	*	Motor Fuel Tax Division	7,565
		3280	109170		CIGARETTE TAX-RECEIPTS ONLY	4,445,000
						11,035,556
100	Indiana State Police					
		1000	109000		State Police Match	3,095,113
		1000	109130		Transfer to State Police Benefit Fund	6,728
		1000	129070		Transfer to Enforcement Aid Fund	1,900
		2270	109200		Motor Carrier Regulation Fund Transfer t	314,666
		2350	102210		Drug Interdiction	26,828
		2350	102211	*	Drug Interdiction	31,870
		3010	102310		Pension Fund	18,887
		3010	110000		State Police	9,472
		3010	110001	*	State Police	136,404
		3010	110600		Forensic and Health Sciences Laboratorie	13,674
		3010	110601	*	Forensic and Health Sciences Laboratorie	15,810
		3010	190200		Benefit Fund	67,650
		3010	190300		Supplemental Pension	13,891
		3130	102230		Accident Reporting	75,381
		3260	110101	*	State Police Building Commission	11,973
		3260	119800		1975/76 Preventive Maintenance	1,243
		3260	119801	*	1975/76 Preventive Maintenance	3,491
						3,844,982
103	Law Enforcement Training Academy					
		3300	110300		Law Enforcement Training Academy	263,959
110	Adjutant General					
		1000	101150		Disabled Soldiers' Pension	1
160	Department of Veterans' Affairs					
		1000	101600		Department of Veterans' Affairs	70,191
190	Indiana Gaming Commission					
		2850	101900		Gaming Commission - Administration	684,249
		2850	101901	*	Gaming Commission - Administration	4,508
						688,756

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
195	Indiana Department of Gaming Research	1000	212900		Indiana Department of Gaming Research	26,565
200	Utility Regulatory Commission	3200	120000		Utility Regulatory Commission	47,873
		3200	120001	*	Utility Regulatory Commission	800
						<u>48,673</u>
205	Utility Consumer Counselor	3200	120500		Utility Consumer Counselor	980,421
		3200	120501	*	Utility Consumer Counselor	25
		3200	120700		Expert Witness Fees and Audit	267,952
		3200	120701	*	Expert Witness Fees and Audit	39,782
						<u>1,288,180</u>
208	Department of Financial Institutions	3340	120800		Department of Financial Institutions	598,902
210	Department of Insurance	2800	110000		Department of Insurance - Operating	1,019,202
		2800	110001	*	Department of Insurance - Operating	197,379
		3100	121010		Bail Bond Division	8,577
		6020	121000		Patients' Compensation Authority	706,811
		6020	121001	*	Patients' Compensation Authority	5,078
		6290	121030		Political Subdivision Risk Management	807,712
		6310	121150		Mine Subsidence Insurance	166,255
		6440	120210		Title Insurance Enforcement Operating	79,699
		6440	120211	*	Title Insurance Enforcement Operating	12,673
						<u>3,003,386</u>
215	Department of Local Government Finance	1000	102150		Department of Local Government Finance	222,096
		1000	102151	*	Department of Local Government Finance	24,374
		1000	102550		Circuit Breaker Relief Appeal Board	100,000
						<u>346,471</u>
217	Indiana Board of Tax Review	1000	101460		Indiana Board of Tax Review	357,080
220	Workers' Compensation Board	1000	102200		Workers' Compensation Board	131,700
225	Department of Labor	1000	102250		Department of Labor	102,340
		1000	102260		Industrial Hygiene	1,283
		1000	102270		Bureau of Mines and Mining	43,524
		1000	102290		M.I.S. Research and Statistics	40,874
		1000	109360		Occupational Safety and Health	286,676
		2660	110000		Employment of Youth	107,394
		3580	122500		Bureau of Safety Education and Training	556
						<u>582,646</u>

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
230	Alcohol and Tobacco Commission					
		3070	123000		Alcohol and Tobacco Commission	201,103
		3070	123001	*	Alcohol and Tobacco Commission	72,481
						273,583
235	Bureau of Motor Vehicles					
		2810	110001	*	Inactive-Financial Responsibility Compli	3,505
		2810	130000		Financial Responsibility Compliance Veri	1,011,943
		2810	130001	*	Financial Responsibility Compliance Veri	173,405
		3010	123500		Bureau of Motor Vehicles	542,547
		3010	123501	*	Bureau of Motor Vehicles	421,827
		3010	123600		License Plates	75,111
		3460	120001	*	Inactive Replaced by 3010/123500	14
						2,228,353
240	Coroners' Training Board					
		2720	110000		Coroners' Training Board	1,192
250	Professional Licensing Agency					
		1000	102500		Professional Licensing Agency	475,437
		1000	102501	*	Professional Licensing Agency	5,502
		1000	102751	*	Health Professions Service Bureau	33,221
		2670	110000		Preneed Consumer Protection	17,962
		3490	127600		Embalmers' and Funeral Directors' Educat	5,000
						537,122
258	Civil Rights Commission					
		1000	102580		Civil Rights Commission	314,537
		1000	166710		Martin Luther King Jr. Holiday Commissio	6,317
						320,854
260	Indiana Economic Development Corporation					
		1000	102600		Administrative and Financial Services	574,930
		1000	102601	*	Administrative and Financial Services	32,658
		1000	102611	*	Community Economic Development	551
		1000	102680		International Trade	44,739
		1000	210260		Technology Development Grant Program	600,000
		1000	479951	*	Business Promotion Program	120
		2180	126100		Enterprise Zone Program	177,458
						1,430,456
263	Housing and Community Development Authority					
		1000	108720		Indiana Individual Development Accounts	9,952
265	Indiana Horse Racing Commission					
		2500	100100		Indiana Horse Racing Commission	302,472
300	Department of Natural Resources					
		1000	101590		Wabash River Heritage Corridor	7,640
		1000	103000		Administration	455,026
		1000	103001	*	Administration	5,312
		1000	103020		Entomology and Plant Pathology Division	18,085
		1000	103040		Engineering Division	49,240
		1000	103041	*	Engineering Division	3,380

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
300	Department of Natural Resources					
	1000	103050	State Museum			384,216
	1000	103051	* State Museum			179,469
	1000	103060	Historic Preservation Division			54,078
	1000	103061	* Historic Preservation Division			150
	1000	103070	Outdoor Recreation Division			30,074
	1000	103080	Nature Preserves Division			33,300
	1000	103090	Department of Natural Resources Financia			117
	1000	103280	Historic Preservation Division			1,400
	1000	103290	Indiana Abraham Lincoln Bicentennial Com			108,866
	1000	103300	Water Division			85,883
	1000	103301	* Water Division			1,231
	1000	103310	Great Lakes Commission			1,000
	1000	121640	Transfer to Oil and Gas Environment			294,587
	1000	121720	State Historic Sites			101,341
	1000	121721	* State Historic Sites			2,337
	1000	129250	State Parks			612,047
	1000	129270	Forestry			407,661
	1000	129340	Fish and Wildlife			61,731
	1000	129480	Transfer to Mine Reclamation			30
	2290	112700	Oil and Gas Environmental			215,955
	2290	112701	* Oil and Gas Environmental			67
	2620	115200	Entomology and Plant Pathology Fund			80,914
	2630	116100	Deer Research and Management			102,104
	3150	130001	* Oil and Gas Division			12,497
	3370	130100	State Parks and Reservoirs			914,903
	3370	130101	* State Parks and Reservoirs			74,620
	3400	123100	Water Resources Development Fund			149,973
	3410	117100	Off-Road Vehicle and Snowmobile Fund			135,681
	3420	123200	Law Enforcement Division			1,902,833
	3420	123201	* Law Enforcement Division			3,398
	3420	130300	Fish and Wildlife Division			1,880,679
	3420	130301	* Fish and Wildlife Division			84,530
	3430	130800	Forestry Division			1,974,251
	3430	130801	* Forestry Division			12,153
	3480	131000	Reclamation Division			10,480
	3480	131001	* Reclamation Division			3,513
	3480	131101	* Restore Abandoned Mine Lands			300,780
	3880	378750	clean water soil conservation			164,982
	3980	133700	Preventive Maintenance - Parks			1,026,238
	3980	133701	* Preventive Maintenance - Parks			33,878
						11,982,630
310	White River Park Commission					
	1000	121380	White River State Park Development Commi			60,999
315	World War Memorial Commission					
	1000	103150	World War Memorial Commission			230,557

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
322	Kankakee River Basin Commission	1000	103360		Kankakee River Basin Commission	3,750
325	Maumee River Basin Commission	1000	101680		Maumee River Basin Commission	3,750
330	St. Joseph River Basin Commission	1000	122990		St. Joseph River Basin Commission	3,256
340	Bureau of Motor Vehicles Commission	3590	110000		License Branches	371,831
		3590	120000		Payroll Branches 001 to 099	184,745
		3590	120100		Payroll Branches 100 to 199	28,305
		3590	120200		Payroll Branches 200 to 299	136,277
						<u>721,159</u>
351	State Board of Animal Health	1000	103510		Board of Animal Health	630,402
		1000	103511	*	Board of Animal Health	5,805
						<u>636,207</u>
385	Department of Homeland Security	1000	100950		Hazard Mitigation - Transfer	987
		1000	103850		Indiana Department of Homeland Security	378,704
		1000	103851	*	Indiana Department of Homeland Security	33,574
		1000	104521	*	Regional Public Safety Training	4,615
		1000	107920		Communications	3,020
		3080	130500		Division of Fire and Building Safety	1,043,148
		5240	104540		Regional Public Safety Training	783,338
		6320	110100		Indiana Emergency Response Commission	207,870
						<u>2,455,255</u>
400	State Department of Health	1000	100970		Office of Women's Health	12,633
		1000	101530		Cancer Education and Diagnosis - Breast	10
		1000	101570		Cancer Education and Diagnosis - Prostat	481
		1000	101571	*	Cancer Education and Diagnosis - Prostat	31,431
		1000	104000		Department of Health - Administration	2,495,055
		1000	104001	*	Department of Health - Administration	394,024
		1000	104060		Cancer Registry	181,578
		1000	104180		Minority Health Initiative	60,000
		1000	105140		Children with Special Health Care Needs	850,000
		1000	108510		Project RESPECT	34,096
		1000	108621	*	HIV/AIDS Services	61,587
		1000	108630		Test for Drug Afflicted Babies	1,250
		1000	121600		AIDS Education	146,601
		1000	121601	*	AIDS Education	13,556
		1000	121770		State Chronic Diseases	99,420
		1000	129410		Women, Infants, and Children Supplement	13,210
		2060	140010		Adoption History	7,011
		2150	140020		Local Health Maintenance Fund	16,614

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
400	State Department of Health					
	2170	140030			Newborn Screening Program	490,128
	2170	140031	*		Newborn Screening Program	22,089
	2420	140050			Radon Gas Trust Fund	11,614
	2550	140060			Birth Problems Registry	25,349
	2570	140070			Motor Fuel Inspection Program	1,942
	2570	140071	*		Motor Fuel Inspection Program	1,281
	5230	124020			Spinal Cord and Brain Injury	2,977,866
	5310	142250			Indiana Check-Up Plan Immunization Fund	7,590
						<u>7,956,413</u>
405	Family and Social Services Administration					
	1000	101970			Residential Services for Developmentally	5,506,709
	1000	102090			Burial Expenses	300,000
	1000	103530			Division of Aging Administration	1,863,771
	1000	104251	*		Evansville State Hospital	64,617
	1000	104300			Madison State Hospital	789
	1000	104301	*		Madison State Hospital	25
	1000	104350			Logansport State Hospital	669
	1000	104351	*		Logansport State Hospital	29,024
	1000	104390			Farm Revenue	9,817
	1000	104400			Richmond State Hospital	459
	1000	104401	*		Richmond State Hospital	31
	1000	104500			Larue Carter Memorial Hospital	30
	1000	104501	*		Larue Carter Memorial Hospital	465
	1000	104651	*		Fort Wayne State Developmental Center	6,627
	1000	105050			Division of Family Resources Administrat	1,338,728
	1000	105120			Room and Board Assistance (R-CAP)	1,273,658
	1000	105161	*		Office of Medicaid Policy and Planning -	24,516
	1000	107880			Indianapolis Resource Center for Indepen	156,820
	1000	107890			Southern Indiana Center for Independent	156,820
	1000	108600			Division of Disability and Rehabilitativ	156,138
	1000	108601	*		Division of Disability and Rehabilitativ	4,896
	1000	109240			Medicaid - Current Obligations	16,160,000
	1000	109380			ATTIC, Incorporated	156,820
	1000	109430			Serious Mentally Ill (State Approp.)	500,000
	1000	109480			League for the Blind and Disabled	156,820
	1000	109490			Future Choices, Inc.	156,138
	1000	109530			The Wabash Independent Living and Learni	156,138
	1000	109550			Endangered Adult Guardianship Program	200,000
	1000	121470			IMPACT Program	1,739,343
	1000	121480			Education & Training (State Approp.)	1,851,955
	1000	124081	*		Quality Assurance/Research	1,488
	1000	124190			Caregiver Support	387,000
	3890	142500			Individ.Support/Revenue Only	1,943
	3890	143000			Individ.Support/Revenue Only	15,490
	3890	143500			Bonus Revenue	50,000
	3890	145000			Individual Support/Revenue Only	710
						<u>32,428,452</u>

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Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
495	Department of Environmental Management					
	1000	100710			Office of Legal Affairs and Enforcement	2,365,265
	1000	100760			Office of Public Policy and Planning	1,186,551
	1000	104070			Auto Emissions Testing Program	60,605
	1000	104080			CFO/CAFO Inspections	283
	1000	104910			Office of Water Management - Permitting	87,749
	1000	121390			Office of Environmental Response	397,735
	1000	121391	*		Office of Environmental Response	87
	1000	121520			Solid Waste Management	125,000
	1000	121780			Pollution Prevention and Technical Assis	461,274
	1000	121781	*		Pollution Prevention and Technical Assis	76
	1000	122700			Laboratory Contracts	244,886
	1000	124950			Department of Environmental Management	963,945
	2530	149500			State Solid Waste Grants Management	81,319
	2530	199010			State Solid Waste Management Fund - Tran	3,045
	2580	126000			Recycling Operating	25,787
	2580	126200			Recycling Promotion and Assistance Progr	426,876
	2640	101300			Waste Tire Management	427,576
	2640	101301	*		Waste Tire Management	15,000
	2640	199020			Waste Tire Management Fund - Transfer	172
	2680	110000			Voluntary Clean-up Program	43,428
	2760	150000			Title V Air Permit Program	86,992
	2760	150001	*		Title V Air Permit Program	791
	2760	199030			Title V Operating Permit Trust Fund - Tr	16,679
	2830	199040			Environmental Management Permit Operatio	8,217
	2840	101400			Voluntary Compliance	28,430
	2840	101401	*		Voluntary Compliance	971
	3240	140600			Environmental Management Special Fund -	300,000
	3240	199000			Environmental Management Special Fund -	1,585
	6130	108800			Hazardous Waste Site - State Clean-Up	51,592
	6130	108900			Hazardous Waste Sites - Natural Resource	223,051
	6130	108901	*		Hazardous Waste Sites - Natural Resource	35
	6130	111000			Superfund Match	55,383
	6130	120000			Household Hazardous Waste	62,845
	6130	199050			Hazardous Substance Response Trust Fund	1,388
	6820	199080			Asbestos Trust Fund	76
	6830	160100			Petroleum Trust - Operating	99,053
	6830	160101	*		Petroleum Trust - Operating	15,642
	6830	199060			Underground Petroleum Storage Tank Trust	161
	6850	100100			Underground Petroleum Storage Tank - Ope	6,508,457
	6850	100101	*		Underground Petroleum Storage Tank - Ope	7,326
	6850	199070			Underground Petroleum Storage Tank Exces	4,294
						14,389,626
496	Office of Environmental Adjudication					
	1000	100350			Office of Environmental Adjudication	158,093

**Reversions - All Funds
Fiscal Year 2007-2008**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
502	Department of Child Services					
		1000	101990		Department of Child Services - County Ad	5,745,618
		1000	103220		Information Systems-Technology (State Ap	311,619
		1000	103740		State Supplement to SSBG	608,421
		1000	105170		Child Welfare Administration (State Appr	277,395
		1000	121610		Project Safeplace	126,393
						<u>7,069,446</u>
505	Education Employment Relations Board					
		1000	125050		Education Employment Relations Board	64,019
		1000	125051	*	Education Employment Relations Board	24
		1000	210700		Public Employee Relations Board	32,550
						<u>96,593</u>
510	Department of Workforce Development					
		1000	108610		Women's Commission	48,356
		1000	108890		Native American Indian Affairs Commissio	79,970
						<u>128,326</u>
550	Indiana School for the Blind and Visually Impaired					
		1000	105500		Indiana School for the Blind	464,048
		1000	105501	*	Indiana School for the Blind	3,484
						<u>467,532</u>
560	Indiana School for the Deaf					
		1000	105600		Indiana School for the Deaf	181,220
570	Indiana Veterans' Home					
		1000	105700		Indiana Veterans' Home	171,617
		1000	105701	*	Indiana Veterans' Home	326
		3950	157900		Indiana Veterans' Home Preventive Mainte	210,647
		3950	157901	*	Indiana Veterans' Home Preventive Mainte	2,500
						<u>385,091</u>
580	Soldiers' and Sailors' Children's Home					
		1000	105800		Soldiers' and Sailors' Children's Home	193,916
		1000	105801	*	Soldiers' and Sailors' Children's Home	4,722
		1000	105840		Farm Revenue	112
		3910	158001	*	Soldiers' and Sailors' Children's Home C	1,050
		3910	158101	*	Preventive Maintenance	1,988
						<u>201,787</u>
605	Public Defender					
		1000	106050		Public Defender	645,420
610	Public Defender Council					
		1000	129200		Public Defender Council	194,711
615	Department of Correction					
		1000	106401	*	Indiana Women's Prison	11,869
		1000	106551	*	Pendleton Juvenile Correctional Facility	152,487
		1000	106601	*	Plainfield Education Re-entry Facility	15,734
		1000	106651	*	Wabash Valley Correctional Facility	28,957
		1000	106701	*	Indianapolis Juvenile Correctional Facil	5,668
		1000	106751	*	Branchville Correctional Facility	40,847

**Reversions - All Funds
Fiscal Year 2007-2008**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
615	Department of Correction					
		1000	106851	*	Rockville Correctional Facility for Wome	1,811
		1000	106901	*	Plainfield Correctional Facility	984
		1000	106951	*	Reception and Diagnostic Center	2,570
		2360	161500		Drug Abuse Prevention	71,892
						<u>332,820</u>
700	Department of Education					
		1000	100750		Research and Development Programs	48,653
		1000	100790		Graduation Exam Remediation	211
		1000	101160		State Board of Education	131,447
		1000	101310		Alternative Education	4,963
		1000	107040		Transfer Tuition (State Employees' Child	41,257
		1000	107070		Principal Leadership Academy	10,610
		1000	107080		School Safety Training	1,297
		1000	107090		Testing and Remediation	16,548
		1000	107130		Gifted and Talented Education Program	8,006
		1000	107310		Special Education (S-5)	551,048
		1000	107320		PSAT Program	92,297
		1000	108260		Teachers' Social Security and Retirement	4,722
		1000	108650		Professional Development Distribution	953
		1000	109040		Distribution for Tuition Support	23,430,498
		1000	109100		Career and Technical Education	28,961
		1000	109230		Distribution for Summer School	4,612
		1000	109250		PrimeTime	3,589
		1000	109370		National School Lunch Program	238,488
		1000	121080		Superintendent's Office	19,210
		1000	121090		Administration and Financial Management	46,290
		1000	121110		Center for School Assessment	208,979
		1000	121120		Center For Community Relations and Speci	15,930
		1000	121121	*	Center For Community Relations and Speci	2,625
		1000	121130		Center for School Improvement and Perfor	42,790
		1000	121140		Professional Standards Division	105,528
		1000	121141	*	Professional Standards Division	9,877
		1000	121160		Education Service Centers	116,064
		1000	121170		Accreditation System	127,346
		1000	121210		Textbook Reimbursement	84,683
		1000	121840		Special Education Preschool	368,137
		1000	123140		Drug Free Schools	2,749
		1000	127000		Public Television Distribution	5
		1000	217130		Educational Technology Program and Fund/	55,811
		3010	170030		School Traffic Safety	10,409
		3090	171010		Special Education Excise	14,760
		6470	141800		Professional Standards Board Licensing F	324,820
						<u>26,174,171</u>
703	Commission on Proprietary Education					
		1000	107030		Commission on Proprietary Education Admi	60,446
		1000	107031	*	Commission on Proprietary Education Admi	4,943
						<u>65,388</u>

**Reversions - All Funds
Fiscal Year 2007-2008**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
705	Arts Commission					
		1000	107050		Arts Commission Administration	27,264
		1000	107051	*	Arts Commission Administration	795
						<u>28,059</u>
710	Ivy Tech Community College					
		1000	107850		Ivy Tech Community College	838
715	State Student Assistance Commission					
		1000	101480		Statutory Fee Remission	2,172,685
		1000	107150		Student Assistance Commission	519,107
		1000	122810		Contract for Instructional Opportunities	202,117
		5330	120060		Insurance Education Scholarships	100,000
						<u>2,993,908</u>
719	Commission for Higher Education					
		1000	103270		Statewide Transfer Website	640,574
		1000	107200		Indiana Career and Postsecondary Advance	1
						<u>640,575</u>
720	Office of Faith Based & Community Initiatives					
		1000	100390		Office of Faith Based & Community Initia	9,920
730	State Library					
		1000	107300		State Library	459,423
		1000	107301	*	State Library	50,418
		1000	107340		Statewide Library Services	456,777
		1000	173010		Library Services for the Blind - Electro	4,232
						<u>970,850</u>
735	Historical Bureau					
		1000	107350		Historical Bureau Administration	21,042
		1000	107351	*	Historical Bureau Administration	5,581
		1000	470131	*	Historical Marker Program	17
						<u>26,640</u>
750	Indiana University					
		1000	102850		Optometry Board Education Fund	29,000
		1000	107510		Indiana University Regional Campuses	55,152
		1000	107530		Reimbursement of Scholarship Costs	525,000
		1000	107540		I.U.P.U.I.	30,104
		1000	107960		State Department of Toxicology	334,880
						<u>974,136</u>
755	Medical Education Board					
		6260	213710		Family Practice Residency Fund	250
760	Purdue University					
		1000	107580		I.U.P.U.-Ft. Wayne	737,063
		1000	107600		Purdue University Main Campus	11,137,197
						<u>11,874,260</u>
770	Indiana State University					
		1000	107700		Indiana State University	355,114

**Reversions - All Funds
Fiscal Year 2007-2008**

Agency Number	Agency	Fund	Center	PY	Center Name	Reversion Amount
775	University of Southern Indiana	1000	107750		University of Southern Indiana	3,682
780	Ball State University	1000	107800		Ball State University	4,100,001
790	Vincennes University	1000	107900		Vincennes University	1,035,705
800	Department of Transportation					
		3010	126001	*	Highway Safety Plan 800	49,301
		4000	101000		Institutional Road Construction	10,619
		4000	101001	*	Institutional Road Construction	13,009
		4000	108031	*	Highway Buildings and Grounds	53,632
		4000	108040		Highway Vehicle and Road Maintenance Equ	18,757
		4000	108041	*	Highway Vehicle and Road Maintenance Equ	1,358
		4000	108070		Highway Operating	13,110
		4000	108071	*	Highway Operating	546,582
		4000	108080		Highway Maintenance Work Program	35,282
		4000	108081	*	Highway Maintenance Work Program	2,910,164
		4000	118310		Major Moves Construction Program	96,722,114
		4000	118500		Formal Contracts	5,500,000
		4000	118610		Right-of-Way	5,830,176
		4000	118650		Consulting Services	5,830,682
		4000	118700		Highway Planning and Research Program	1,441,221
		4000	158140		Federal-HERPICC	280,000
		4000	158160		Federal Aid to Local Units	66,179,704
		4000	158500		Formal Contracts	10,816,259
		4000	158650		Consulting Services	18,450,801
		4000	158700		Highway Planning and Research Program	4,706,153
		4580	106600		Construction and Improvement - Lease Ren	315,446
		4600	100401	*	Intermodal Operating	958
		4640	107660		Crossroads 2000 - Lease Rental Payments	887,324
		4650	180000		High Speed Rail	1,000
		4900	100101	*	Public Mass Transportation Fund Grant Pr	60,797
		4900	109111	*	Public Mass Transportation	726,176
						<u>221,400,625</u>
	Other Accounts					
		1000	121810		Animal Disease Diagnostic Laboratory Lea	426
		1000	150400		Comprehensive Health Insurance Associati	8,842,379
		4260	141420		Major Moves Construction fund	371,000,450
		5280	105220		Property Tax Refunds	1,702,156
						<u>381,545,411</u>
					Total - Current Year	762,406,113
					* Total - Prior Year	7,999,956
					GRAND TOTAL	770,406,069